

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

**AFFECTED TAXING AGENCY:**

**89103 LYNWOOD UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	37.55	28.67	0.00	66.22	0.00	66.22
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	2,933.17	2,239.97	0.00	5,173.14	0.00	5,173.14
LYNWOOD - ALAMEDA	0.00	0.00	384.07	293.31	0.00	677.38	0.00	677.38
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	5,204.11	3,974.22	0.00	9,178.33	0.00	9,178.33
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	1,081.27	825.74	0.00	1,907.01	0.00	1,907.01
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$9,640.17	\$7,361.91	\$0.00	\$17,002.08	\$0.00	\$17,002.08
AMOUNT ALLOCATED						(\$17,002.08)	\$0.00	(\$17,002.08)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	1.69	1.29	0.00	2.98	0.00	2.98
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	132.27	101.01	0.00	233.28	0.00	233.28
LYNWOOD - ALAMEDA	0.00	0.00	17.32	13.22	0.00	30.54	0.00	30.54
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	234.68	179.21	0.00	413.89	0.00	413.89
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	48.76	37.24	0.00	86.00	0.00	86.00
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$434.72	\$331.97	\$0.00	\$766.69	\$0.00	\$766.69
AMOUNT ALLOCATED						(\$766.69)	\$0.00	(\$766.69)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 89107 DEV.CTR.HDCPD.MINOR-LYNWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.19	0.14	0.00	0.33	0.00	0.33
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	14.61	11.14	0.00	25.75	0.00	25.75
LYNWOOD - ALAMEDA	0.00	0.00	1.91	1.45	0.00	3.36	0.00	3.36
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	25.91	19.78	0.00	45.69	0.00	45.69
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	5.38	4.11	0.00	9.49	0.00	9.49
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$48.00	\$36.62	\$0.00	\$84.62	\$0.00	\$84.62
AMOUNT ALLOCATED						(\$84.62)	\$0.00	(\$84.62)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**89120 LYNWOOD CHILDREN'S CENTER FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.39	0.29	0.00	0.68	0.00	0.68
LYNWOOD - PROJ.AREA #1-A	0.00	0.00	30.31	23.14	0.00	53.45	0.00	53.45
LYNWOOD - ALAMEDA	0.00	0.00	3.97	3.03	0.00	7.00	0.00	7.00
LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	53.77	41.06	0.00	94.83	0.00	94.83
LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	11.17	8.53	0.00	19.70	0.00	19.70
SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$99.61	\$76.05	\$0.00	\$175.66	\$0.00	\$175.66
AMOUNT ALLOCATED						(\$175.66)	\$0.00	(\$175.66)
BALANCE DUE						\$0.00	\$0.00	\$0.00